

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE N/A	PAGE 1	OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. PO07	3. EFFECTIVE DATE See Block 16c.	4. REQUISITION/PURCHASE NO. PR2014100600001/TP0008443		5. PROJECT NO. (If applicable)	
6. ISSUED BY GSA/FAS/QTAEA General Services Administration/FAS 1800 F Street, NW Washington, DC 20405 Attn: David Taybron (703-605-2187)	CODE	7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, county, State and ZIP Code) ID.me, Inc. 8281 Greensboro Drive Suite 600 Tysons Corner, VA 22102 DUNS: 963267179		X		9A. AMENDMENT OF SOLICITATION NO.	
CODE				9B. DATED (SEE ITEM 11)	
FACILITY CODE				10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q15NSC3001	
				10B. DATED (SEE ITEM 13) November 19, 2014	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or
(c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

2015.285X.AF10.00.A0010100.AR353.H08

\$207,741.69

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

- ☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- ☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
- ☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- ☒ D. OTHER (Specify type of modification and authority): **FAR 52.217-9, Option to Extend the Term of the Contract.**

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Continuation page.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David J. Taybron, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	(b) (6)	16C. DATE SIGNED 08/19/2015

1. The purpose of this modification is to exercise Option Period 1 of the above referenced contract in accordance with FAR Clause 52.217-9, entitled "Option to Extend the Term of the Contract".
2. The Period of Performance for Option Period 1 is August 19, 2015 through February 18, 2016.
3. As a result of this Modification, Contract Line Item Numbers (CLINs) 2001 through 2901 are hereby exercised. The Total Value of Option Period 1 is \$2,317,746.10.
4. FY15 funding is provided for CLIN 2001, "**(b) (4)** credentials", in the amount of \$207,741.69. **No other Option Period 1 CLIN is funded at this time. No delivery shall take place on any other Option Period 1 CLIN(s) until funding has been obligated for payment purposes for that specified CLIN(s).** Additional funding will be obligated for other CLIN(s) via a separate contract modification as funds are made available to the Contracting Officer.
5. The Total Value of the Contract is increased from \$1,902,724.46 to the new Total Amount of \$4,220,470.56, an increase of \$2,317,746.10.
6. The Total Amount of the Contract remains unchanged at \$6,439,167.58.
7. All other terms and conditions remain unchanged.

END OF MODIFICATION P007